

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11121-PMM

Michael Benjamin Bode
Katie Ann Bode
69 East College Avenue
Elizabethtown PA 17022

Petition Filed Date: 04/18/2023
341 Hearing Date: 06/20/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/09/2023	\$69.24	84702	07/05/2023	\$276.96	84723	08/01/2023	\$184.62	84859
Total Receipts for the Period: \$530.82 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$530.82								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Priority Creditors	\$500.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$13,779.10	\$0.00	\$0.00
3	US DEPARTMENT OF EDUCATION »» 003	Unsecured Creditors	\$17,956.47	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$5,304.94	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$2,731.63	\$0.00	\$0.00
6	WELL SPAN »» 006	Unsecured Creditors	\$1,182.18	\$0.00	\$0.00
7	MEMBERS 1ST FCU »» 007	Secured Creditors	\$310.61	\$0.00	\$0.00
8	MEMBERS 1ST FCU »» 008	Unsecured Creditors	\$7,920.17	\$0.00	\$0.00
9	MEMBERS 1ST FCU »» 009	Secured Creditors	\$783.88	\$0.00	\$0.00
10	M&T BANK »» 010	Unsecured Creditors	\$2,239.59	\$0.00	\$0.00
11	CROSSCOUNTRY MORTGAGE, LLC »» 011	Secured Creditors	\$1,430.61	\$0.00	\$0.00
12	CITIBANK NA »» 012	Unsecured Creditors	\$359.72	\$0.00	\$0.00
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$21,516.20	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$530.82	Current Monthly Payment:	\$223.00
Paid to Claims:	\$0.00	Arrearages:	\$38.38
Paid to Trustee:	\$47.78	Total Plan Base:	\$7,928.20
Funds on Hand:	\$483.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.